

1 BILL NO. S-82-07- 37

2 SPECIAL ORDINANCE NO. S- 14282

3 AN ORDINANCE approving Civil City
Purchase Order No. A-18284 with
4 Neenah Foundry Company for the
Street Engineering Department.

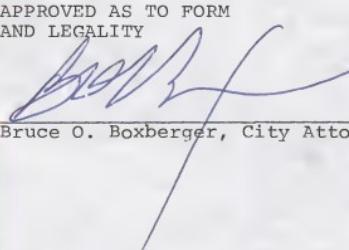
5
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
7 OF FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Order No. A-18284
9 dated July 6, 1982, between the City of Fort Wayne, by and
10 through the City Purchasing Director and the Board of Public
11 Works and Neenah Foundry Company for the purchase of 85+
12 Storm Sewer Castings with type "L" grate for the Street
13 Engineering Department, at a cost of Ten Thousand Two Hundred
14 and No/100 Dollars (\$10,200.00), all as more particularly
15 set forth in said Purchase Order, which is on file in the
16 Office of the Department of Purchasing and is by reference
17 incorporated herein, made a part hereof, be and the same is hereby
18 in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be in full
20 force and effect from and after its passage and any and all
21 necessary approval by the Mayor.


Paul O. Lewis
Councilmember

22
23 APPROVED AS TO FORM
24 AND LEGALITY
25

26 
27 Bruce O. Boxberger, City Attorney
28
29
30
31
32

S-82-07-37

BILL NO.

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. A-18284 with
Neenah Foundry Company for the Street Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *cc* / PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

DATE

DATE CHARLES M. WOOD

Read the first time in full and on motion by Burns,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee City Nutt (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 19, the day of 19, at o'clock .M., E.S.T.

DATE: 7-27-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Eisbart, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|--------------------|----------|----------|-----------|----------|----------|
| <u>TOTAL VOTES</u> | <u>8</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> |
| <u>BRADBURY</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> |
| <u>BURNS</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> |
| <u>EISBART</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> |
| <u>GiaQUINTA</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> |
| <u>NIEMI</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> |
| <u>SCHMIDT</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> |
| <u>SCHOMBURG</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> |
| <u>STIER</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> |
| <u>TALARICO</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> |

DATE: 8-10-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. J-142-82
on the 10th day of August, 1982.

ATTEST:

Charles W. Westerman

CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

Samuel J. Talarico

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 11th day of August, 1982, at the hour of
11:30 o'clock A. .M., E.S.T.

Charles W. Westerman

CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of August
1982, at the hour of 10 o'clock A. .M., E.S.T.

Win Moses Jr.
WIN MOSES, JR. - MAYOR

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF WORKS
ONE MAIN ST., ROOM 920
FORT WAYNE IN 46802

660

NEENAH FOUNDRY COMPANY
5950 WEST 82ND STREET
INDIANAPOLIS IN 46278

8130-02

DELIVER TO: DEPARTMENT OR DIVISION
STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

CASH DISCOUNT TERMS
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

% IF PAID WITHIN

DAYS FROM DELIVERY AND

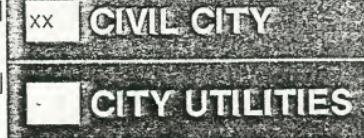
| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|------------------|------|--|---|----------|
| 1 | BKT | TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14000-5 BLANKET PURCHASE ORDER/SEE BELOW PER BID REFERENCE #1035 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE BOARD OF PUBLIC WORKS FOR THE STREET LIGHTING WAREHOUSE. THESE PURCHASES WILL BE LIMITED TO 85/EACH STORM SEWER CASTINGS-EAST JORDAN #7010 M4 COMPLETE CASTINGS. TERM OF AGREEMENT-JULY 1, 1982 THROUGH DECEMBER 31, 1982. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT OF \$10200.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO. DATE: FOR INFORMATION CONTACT PURCHASING 219-423-7677 | 10200.00 | 10200.00 |
| | | NOTE | | |
| | | READ INSTRUCTIONS ON THE BACK OF THIS ORDER | | |
| | | THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. | | |
| | | UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. | | |
| | | EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. | | |
| | | INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03 | | |
| | | IF THIS ORDER DOES NOT AGREE WITH YOUR COUNCILMANIC APPROVAL, PLEASE FURNISH A COPY OF THE AGREEMENT, WITH AN EXPLANATION. | | |
| | | I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNEX-CLUSED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED. | I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE. | |
| | | CITY CONTROLLER | DIRECTOR OF PURCHASES | |
| | | PER _____ | PER _____ | |

DATE 07/06/82

REQ. NO. 00073

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION 1-28-972-STP-R4-431
AND FUND NUMBER

C01B284 YT 73B

BID EVALUATION
ITEM: Storm Sewer Castings
BID #: 1035

6-29.9.82
Cloudy

| BIDDER | Front Page | Non-Col. | 5% Bid Surety | Price per each |
|--------------------|------------|-------------|---------------|--|
| McVey-Midland | ok | ok 1373 | 140.00 | 11900.00 |
| Treaty Company | ok | ok hand | 142.00 | 12070.00 ^{set 100} + 517.1 |
| Neenah Foundry Co. | ok | ok 12065364 | 120.00 | 10200.00 |

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse side, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Works

City-County Building

Address One Main Street, Fort Wayne, IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, June 29, 1982 at 10 a.m.

~~TAXED, THE CITY IS EXEMPT FROM FEDERAL TAXES AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for TAX EXEMPT (Unless otherwise indicated)~~

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price |
|----------|------|--|------------|
| | | Specifications for the purchase of 85 (+ or -) storm sewer castings #7010 M4 or equivalent. Neenah R-3010 with Type "L" grate | 120.00 10, |
| | | AFFIRMATIVE ACTION: | |

ON FILE: XXX ATTACHED: _____

Bid Bond required 5%Performance Bond

See Instruction Item No. 10 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of ser-

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that
furnish the information requested above.

Mga Ziles

Neenah Foundry Company

Dale C. Warren Vice-President

5950 West 82nd Street

Indianapolis, Indiana 6/18/82

Date

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Works

City-County Building

Address One Main Street, Fort Wayne, IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, June 29, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3458. PRICE SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for TAX EXEMPT (Unless otherwise indicated)

| Quantity | Units | Materials, Supplies, Equipment or Services | Unit Price |
|----------|-------|--|-------------|
| 85 | | Specifications for the purchase of 85 (+ or -) storm sewer castings #7010 M4 or equivalent. Freight included in above price | 140.00 119c |

AFFIRMATIVE ACTION:

ON FILE: yesATTACHED: yesBid Bond required NO

5%

Performance Bond NO

See Instructions Item No. 18 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that

Finals As Information Required Above
Signature

*Marty Hurland, Purchasing Agent, City of Fort Wayne, Indiana
Address: 3710 Blatnik
City: Fort Wayne, Ind. Date: 6/29/82*

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all requests and correspondence, via Airmail, to:

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUERED FOR DELIVERY TO:

Department or Division Board of Public Works

City-County Building

Address One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, June 29, 1982 at 10 a.m.

~~TAXES, THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.~~

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Description | Unit Price |
|----------|------|--|--|
| 85+ | ea. | Specifications for the purchase of 85 (+ or -) storm sewer castings #7010 M4 or equivalent. R-3010 w/Vanned Grate 385# ea. = 32,725 # Estimated Freight | \$142.00 ea Total: \$12,070 \$517.05 |
| | | | |

AFFIRMATIVE ACTION:

ON FILE: Yes

ATTACHED: _____

Bid Bond required

 NO YES 5% NO YES

Performance Bond

See Instructions Item No. 13 on reverse side hereof.

Terms Net % cash discount is paid within 30days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within 10 days from date of mailing, to furnish or render such services upon which prices are quoted, in accordance with the specifications indicating no price per article each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of delivery notice.

IMPORTANT NOTICE

As delivery may be a deciding factor in the award of an order, it is important that furnish the information required above.

The Treaty Company

Raymond Klear Name of Company

R. H. Klear Pres.

4020 Wells Street Address

Ft. Wayne IN 46808 City

D-62

TITLE OF ORDINANCE Civil City Purchase Order Number A-18284

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

8-20-37

SYNOPSIS OF ORDINANCE Purchaser Order Number A-18284 has been assigned to
Neenah Foundry Company for the purchase of 85+ Storm Sewer Castings with type "L"
grate. Neenah submitted the lowest bid. The castings are used by the Street
Engineering Department when the streets are resurfaced.

EFFECT OF PASSAGE above purchase can be made

EFFECT OF NON-PASSAGE no casting will be available when the streets are resurfaced.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$ 10,200.00

ASSIGNED TO COMMITTEE